

DAILY QUALITY ASSURANCE REPORT

PAGE 1 OF 1

Project: AFIP – Restore HVAC System	
Location of Work: Walter Reed Army Medical Center – Washington, DC	
Name of Contractor: John J. Kirlin, Inc. (SPD)	
Contract Number: DACA87-97-D-0038, Task Order: 43	
Date: 4 September 2003, Thursday	
Weather: Rain	
Temperature: Minimum: <u>73 °F</u> Maximum: <u>77 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Insulating Steam and Water Lines (B048)• Demolition of MCC1 (B083)• Working on Controls of MCC1 (B083)• Piping to Hot Water Heaters (B048)• Delivery of Air Compressor Package (B093)	
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN Insulators, Capron	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: I. Progress of Work.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: HVAC Equipment (Per Dwg M2.3)	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• "Work in Progress, offices, access ways, etc., shall be lighted..." (Per EM 381-1-1, 07.A.01)	
Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.	
Name: Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative	Signature: 